Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050136-8

SECRET

#12749 January 30, 1957

Hycon Manufacturing Company Pasadena, California

> Reference: Invoice # PE 15085 Centract # BC-450

### Gentlemen:

Examination of referenced invoice and supporting documentation disclosed an overcharge in the amount of \$1.63. The discount of two per cent taken on \$68.00 billed your company by and Company was not shown on your invoice. Computation of the overclaim is as follows:

25X1A



\$1.36 \$1.48 \$1.63

Invoice number PS-15085 has been processed for payment in the amount of \$30,840.82.

ILLEGIB

Yours truly,

#### DISTRIBUTION:

Original & 1 - Addressee w/check

25X1A Contract BC-450 (Finance) (Invoice

5 - Finance Reading file (Finance)

6 - Chrono

jr/aer

ered

SECRET

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25X1A

25X1A

SAPC

# EMBEE PLATING

345 W. WASHINGTON STREET PASADENA 3, CALIFORNIA SYCAMORE 7-0155

No. 5540

- . MYCOM MEG. CO.
- . 2961 E. COLORADO
- · PASADEMA, CALIFORNIA

PURCHASE ORDER NO.		DATE		TAXABLE RESALE			2	
, s		007.12.1956	DESCRIPTION			PRICE	AMOUNT	
<b>GUARTITY</b>	PART NO.		DESCRIPTION				0 50	
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32	737525-06000	CAM STOP		-				
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INVOICE -

## Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050486-8 FIFTH STREET LOS ANGELES 13, CALIFORNIA TELEPHONE MU. 1347

INDUSTRIAL PRECISION TOOLS & SUPPLIES WATCHES . DIAMONDS



### INVOICE

Name Hycon Mfg. Co. Address 2961 E. Colorado St. City Pasadena, Oalif. Dept. Accounting

City

Plant #9 Same Shipped to 29 S. Pasadena Ave. Street Pasadena, Calif

11-8-56 Date 65381 P.O. Number 18285 Invoice 11-8-56 Shipped U.P. Viα destination F. O. B. 2/20 Terms Priority

Item	Quan.	Description	Unit Price	Total	
	8 pcs.	731453-48004-F Movement Time# repair	8.50 <b>ea</b>	68.00 - 1.36 66.64	

Labor

INCOMES - SCHPANY 40V 9 10 28 AX 56 PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION

INVOICE 10/25



Stutts Steel Treating Co.
2885 Sierra Grande Street

2885 Sierra Grande Street
Pasadena 8, California
SYcamore 6-4391—RYan 1-8523

Nº 39399

SOLD TO

Hycon Mfg. Co.

DATE OF ORDER

10-11-56

YOUR ORDER No.

66516

1% ON PAST DUE ACCOUNTS

1	1% ON PAST DUE ACCOUNTS			NE I—IOTH PROX		
ITEM	M QUANTITY DESCRIPTION WEIGHT					
	32	737525-06000 latch ass'y, cam stop H.T. per B/P		Job	3.00	
	ı	в/Р				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Ast, as amende and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050136-8

PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION

INVOICE 10/25



Stutts Steel Treating Co.
2885 Sierra Grande Street

2885 Sierra Grande Street Pasadena 8, California SYcamore 6-4391—RYan 1-8523 Nº 39399

SOLD TO

Hycon Mfg. Co.

DATE OF ORDER

10-11-56

YOUR ORDER NO.

66516

1% ON PAST DUE ACCOUNTS

3	170 ON FAST DUE ACCOUNTS			TERMO NEI TOTA PROX		
ITEM	QUANTITY		DESCRIPTION	WEIGHT	PRICE	AMOUNT
	32	737525-0	6000 latch ass'y, cam stop		Job	3.00
			H.T. per B/P			
	1	B/P				
		The state of the s				
			· · ·			

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as among and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form,

PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION



Stutts Steel Treating Co.

2885 Sierra Grande Street Pasadena 8, California SYcamore 6-4391-RYan 1-8523 INVOICE

No

SOLD TO

Hycon Mfg. Co.

DATE OF ORDER

10-19-56

YOUR ORDER NO.

66516

DATE OF INVOICE

	% ON PAST DUE	ACCOUNTS	TERMS NET-OTH PROX				
ITEM	QUANTITY	DESCRIPTION		PRICE	AMOUNT		
		22 722715 Noted = 1-1-31-02-03 Arm Caper		Job	5.00		
	1	32-733715 Noted -4-1-34-02-03 Arm Cager B/P					
		560-737525-06000-6-1-34-03-03		Job	3.00		
	3	Latch Assy Cam Stop			8.00		
		Anneal B/P	,				
	1	D/ E					
		the state of the s					
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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.